



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 85081

\*85081\*

Page 2

June 1, 2012 2:35:16 PM

Item ID: D2204-9

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Latch, Rubber

Start Date: 6/01/12 Start Qty: 25.00

\*25\*

Cust Item ID:

Required Date: 6/08/12 Req'd Qty: 25.00

\*25\*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start \*NR1\*

QC: Date: SPC (Y/N): Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
*130*	Small Fab					5 <sup>25</sup>	0		Sm 12-6-29
Small Fab	Memo	0.00							
Small Fab	Deburr sharp edges of steel brackets								
140	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00							
*140*									
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 2:30								
	FINISH TIME: 3:00								
150	QC3- Inspect Part Finish	0.00							
*150*									
QC	Memo	0.00							
Quality Control									

140

\*140\*

Powdercoat

Powder Coating

150

\*150\*

QC

Quality Control

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

Memo

START TIME:

FINISH TIME:

OVEN TEMPERATURE:

24 X 0 M/L 12/07/04

24 0 BL 12-7-4

M 12/8/41

320 01- 3:00

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

**Work Order ID 85081**

June 1, 2012 2:35:16 PM

**\*85081\***

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Item ID: D2204-9

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Latch, Rubber

Start Date: 6/01/12

Start Qty: 25.00

**\*25\***

Cust Item ID:

Required Date: 6/08/12

Req'd Qty: 25.00

**\*25\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

Identify as per dwg &amp; Stock Location

**87240**

0.00

**\*160\***

Packaging

Memo

0.00

Packaging

**24x****SP****12-7-13**

170

QC21- Final Inspection - Work Order Release

0.00

**\*170\***

QC

Memo

0.00

Quality Control

**CK 12/7/13****ME 12-07-13**

# Picklist Print

June 1, 2012 2:35:16 PM

Page 1

Work Order ID: 85081

Parent Item: D2204-9

Parent Item Name: Latch, Rubber

Start Date: 6/01/12

Required Date: 6/08/12

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP E02.06.11Added finishRF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
286-750-017 RUBBER LATCH		Purchased	No			100	Each	0.0000	1	25		6/2/12	25

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**NOTE:** Date & initial all entries

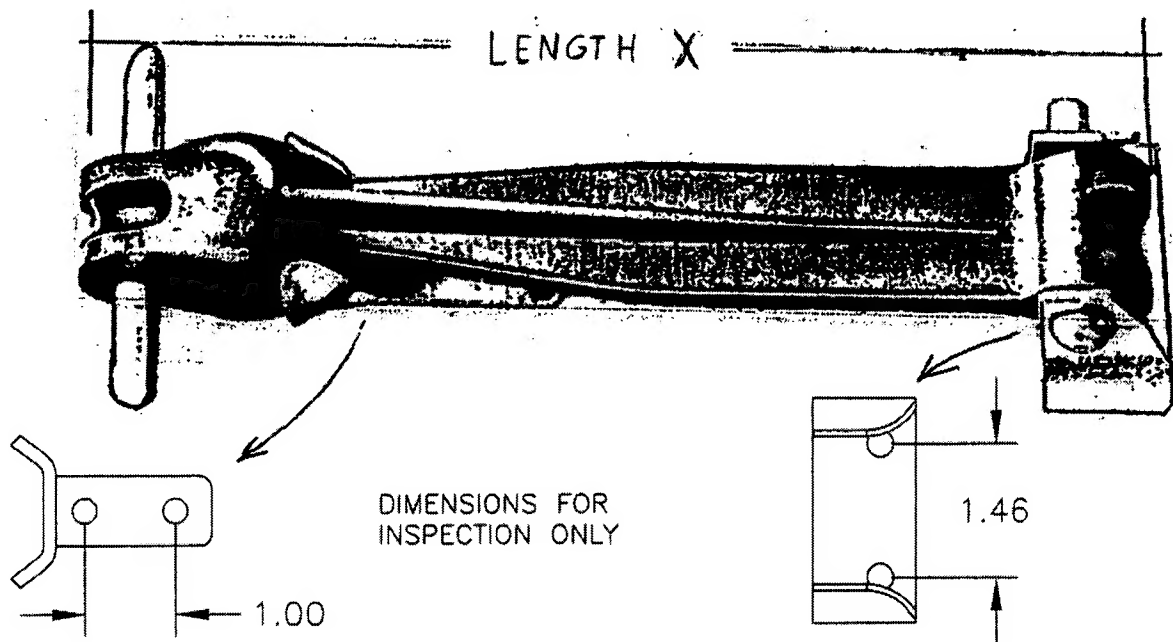


DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>KE</i>	DRAWING NO. D2204	REV. B SHEET 1 OF 1
DATE 98.12.15		TITLE LATCH, RUBBER	SCALE NTS
A	93.11.15	NEW ISSUE	
B	98.12.15	UPDATED PICTURE, ADD VENDOR P/N	

RELEASED  
48.12.16 *KE*

UNDER REVIEW  
*OK* # 01.05.17

## SPECIFICATION CONTROL DRAWING



D2204-X RUBBER LATCH WITH BRACKETS

LENGTH

EG: 9" LONG: D2204-9  
5" LONG: D2204-5

*CX 12/06/01*  
*W10:85081*

POSSIBLE SUPPLIERS:

ACCURATE RUBBER,

P/N 286750017 FOR 9" LATCH ASSEMBLY

P/N 286750010 FOR 9" RUBBER ONLY





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO17113

Purchase Order Date 6/01/12

PO Print Date 6/01/12

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Contact Name

Vendor Phone

604 274 9955

Vendor Fax

604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	286-750-017	RUBBER LATCH	6/07/12 Yes	25.00 Each	Purolator ground	\$17.0000	\$425.00

Special Inst: AS PER DWG D2204 REV. B  
B85081

PO Total:

\$425.00

**CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 6/01/12

No substitution or deviation without  
consent.

Certificate of Conformity  
Certification required -



www.acrgroup.ca

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

# PACKING SLIP

CUSTOMER COPY

PACKING SLIP 02143494  
CUSTOMER NO. 10750

PST# OOP

S DART AEROSPACE LTD  
O 1270 ABERDEEN STREET  
L HAWKESBURY, ON K6A 1K7  
D Canada  
-  
O

S DART AEROSPACE LTD  
H 1270 ABERDEEN STREET  
I HAWKESBURY, ON K6A 1K7  
P Canada  
T  
O

DATE		SHIP VIA		TERMS	
06/04/12		PURCLATOR GROUND		ACR GROUP INC.	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
00113		06/04/12		00143494	
				ROB	

QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
25	25	286750017	9" HOOD HOOKS - COMPLETE 286-750-017	EA		
		S. 26/11	1 CTN 15 #			
				SUBTOTAL		
				HST		
				TOTAL AMOUNT		

PAID TO: Collect

Rubber Products Engineered To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products, Cast Polyurethane Specialties